

KLASH Inc.

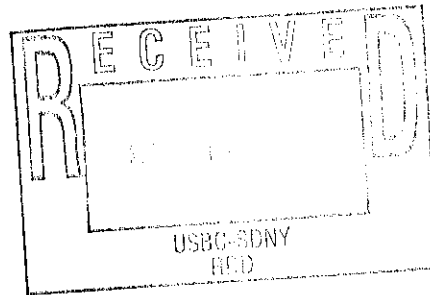
286 E 2nd Ave
Alexandria, IN 46001
765.724.9828

Honorable Robert D Drain
United States Bankruptcy Judge
US Bankruptcy Court Southern District of New York
One Bowling Green, Room 610
New York, New York 10004

March 12, 2007

Ref: Delphi
Case No.05-44481 (RDD)
Response to 'Ninth Omnibus Objection'

TITLE: Claims subject to modification
NAME: KLASH, Inc
Claim No: 8914



BASIS:

Honorable Judge,

It is our response to the 'Ninth Omnibus Objection' to disagree with the request to modify claim 8914 from 'Unsecured Priority' to 'General Unsecured'. As per definition an Unsecured Priority claim is

- A claim that includes payment for salaries or wages. -11 U.S.C. § 507(a)(3),
- A claim that includes alimony, maintenance, or support owed to a spouse, former spouse, or child -11 U.S.C. § 507(a)(7),
- A claim where Taxes or penalties were owed to a governmental units. -11 U.S.C. § 507(a)(8),

The jobs completed by KLASH, Inc for Delphi were services only and included no property or materials. KLASH, Inc employed 4 employees at the time of bankruptcy all of which were paid weekly for their services and all government taxes were paid on such wages. KLASH, Inc was forced to take out a loan to cover paychecks and taxes written from the check receive by Delphi on October 6, 2006 that was not honored. The remaining employee, Karl Hopper, continues to make payments on this loan resulting in a decrease in his wages. The direct effect is Mr. Hopper has fallen behind in child support payments and a case has been filed for his contempt. (State of Indiana, County of Madison, Cause No. 48D02-9902-DR-0048.)

KLASH Inc.

286 E 2nd Ave
Alexandria, IN 46001
765.724.9828

Enclosed you will find proof of salaries and taxes paid from KLASH Inc bank stubs..

KLASH, Inc respectfully requests that this Court overrule the Debtor's request to modify KLASH Inc's Claim from Unsecured Priority to General Unsecured.

Sincerely

A handwritten signature in black ink, appearing to read 'Karl Hopper', with a stylized flourish at the end.

Karl Hopper
KLASH, Inc – President

Original file date: 1/10/2006

Amount: \$15,246.00

CC: Skadden, Arps, Slate, Meagher & Flom LLP
Delphi Corporation

KLASH Inc.
286 E 2nd Ave
Alexandria, IN 46001
Telephone 765-724-9828
Fax 765-724-1192
e-mail khop@netdirect.net

INVOICE & PACKING LIST

DATE:29AU05

CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	OUR ORDER NO.	SALESPERSON
PR 150024	29AU05	HAND	05TS0002-1	Tony Simmons
SHIP TO:		SOLD TO (IF DIFFERENT):		
DELPHI PLANT 11				
MIKE LEWMAN				
109 BYPASS				
Anderson, IN. 46012				
√	AMOUNT	DESCRIPTION		
1	\$4,884.00	Mechanical Design of the Coil Feed System and 4 Way Push for the Coil Line on Gen IV.		
		<i>Revised 8-30-05</i>		
		<i>Matt Chalmers</i>		
	\$4,884.00	TOTAL		

Thank you for using Klash Inc. for your design needs,
If you have any question please contact Karl Hopper @ 765-724-9828
Or Tony Simmons @ 765-623-3004

286 E 2nd Ave
Alexandria, IN 46001
Telephone 765-724-9828
Fax 765-724-1192
e-mail khop@netdirect.net

INVOICE & PACKING LIST

DATE:29AU05

CUSTOMER P.O. NO.		DATE SHIPPED	SHIPPED VIA	OUR ORDER NO.	SALES PERSON
PR 156022		29AU05	HAND	05TS0004-1	Tony Simmons
SHIP TO:			SOLD TO (IF DIFFERENT):		
DELPHI PLANT 11					
MIKE LEWMAN					
100 BYPASS					
Anderson, IN 46012					
✓	AMOUNT	DESCRIPTION			
1	\$4,785.00	Mechanical design of the Bosch Inline for the Coil Line on Gen IV.			
	\$4,785.00	TOTAL			

Thank you for using Klash Inc. for your design needs.....
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Or Tony Simmons @ 765-623-3004

KLASH Inc.

286 E 2nd Ave
Alexandria, IN 46001
Telephone 765-724-9828
Fax 765-724-1192
E-mail karl.hopper@sbcglobal.net

**INVOICE &
PACKING LIST**

05KLH0053

DATE: 08JN05

CUSTOMER P.O. NO.	DATE SHIPPED VIA	DUE DATE	OUR ORDER NO.	SALESPERSON
JES55529...	08AU05/Karl	10OC05	05KLH0045	K. Hopper
SHIP TO:		SOLD TO (IF DIFFERENT):		
Delphi E&C Plant 20				
C/O Gar Hoover				
2620 E. 38 th Street				
Anderson, IN 46013				
✓	AMOUNT	DESCRIPTION		
1	\$1,056.00	Set up illustrations for Newage Hardness Test including part check points & fixture positions.		
		PR166154.002		
	\$1,056.00	TOTAL		

Thank you for using Klash Inc. for your design needs.
If you have any question please contact Karl Hopper @ 765-724-9828
Or Tony Simmons @ 765-623-3004

RECEIVED 8-AUG-05

GAR P Hopper

PERIOD ENDING		NAME	
1	REGULAR PAY		
2	OTHER PAY		
3	TOTAL EARN		
4	FICA		
5	FED. INV.		
6	STATE INVT.		
7	TOTAL DEDUCTIONS		
8	NET PAY		

DETACH AND RETURN EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

KLASH, INC.

PERIOD ENDING		NAME	
1	REGULAR PAY		
2	OTHER PAY		
3	TOTAL EARN		
4	FICA		
5	FED. INV.		
6	STATE INVT.		
7	TOTAL DEDUCTIONS		
8	NET PAY		

DETACH AND RETURN EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD		572.71
DATE	07AUG	
TO	KARL HOPPE	
DEPOSITED	5000.00	
SUB-TOTAL	5572.71	
THIS CHECK	490.42	
OTHER TRANSACTIONS + OR -		
BANK BALANCE	5082.29	

☐ TAX DEDUCTIBLE

HOURS	AD	
	REGULAR PAY	650
	OTHER PAY	
	TOTAL EARN	
1	ELCA	40
2	FED WAK	74
3		94
4		29
5		6
6		
7		
	TOTAL DEDUCTIONS	159
	NET PAY	490

DEBIT AND CREDIT - BANK STATEMENT OF EARNINGS AND DEDUCTIONS

[illegible]

1192		PERIOD ENDING	
BALANCE FORWARD		NAME	
DATE	08AP05	503702	
TO	TOUY SIMONIS		
FOR	CONTACT		
	SUB-TOTAL		
	THIS CHECK	720.00	
OTHER TRANSACTION + OR -			
BANK BALANCE		4217.57	

BALANCE FORWARD

DATE 08APR05

TO SECRET FINNEY

FOR PAYROLL

☐ TAX DEDUCTIBLE

SUB-TOTAL	6001 63
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	3715 39

PERIOD ENDING		HOURS	
NAME	REGULAR PAY	OTHER PAY	TOTAL EARN
1. FICA	720 00		44 64
2. FED. WHI.	35 00		10 44
3. MED. INS.	21 56		6 43
4. COB			
TOTAL DEDUCTIONS	118 37		601 63
NET PAY			

KLASH, INC.

BALANCE FORWARD

DATE 08APR05

TO INDIAN DEPT OF AGRI

FOR PAYROLL

☐ TAX DEDUCTIBLE

SUB-TOTAL	599 68
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	3115 71

PERIOD ENDING		HOURS	
NAME	REGULAR PAY	OTHER PAY	TOTAL EARN
1. FICA			
2. FED. WHI.			
3. MED. INS.			
4. COB			
TOTAL DEDUCTIONS			
NET PAY			

KLASH, INC.

BALANCE FORWARD

DATE 08APR05

TO INDIAN DEPT OF AGRI

FOR PAYROLL

☐ TAX DEDUCTIBLE

SUB-TOTAL	271 89
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	9943 82

PERIOD ENDING		HOURS	
NAME	REGULAR PAY	OTHER PAY	TOTAL EARN
1. FICA			
2. FED. WHI.			
3. MED. INS.			
4. COB			
TOTAL DEDUCTIONS			
NET PAY			

BALANCE FORWARD

DATE 08APR05

TO NATIONAL CITY

FOR FICA

☐ TAX DEDUCTIBLE

SUB-TOTAL	924 49
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	1721 75

PERIOD ENDING		HOURS	
NAME	REGULAR PAY	OTHER PAY	TOTAL EARN
1. FICA			
2. FED. WHI.			
3. MED. INS.			
4. COB			
TOTAL DEDUCTIONS			
NET PAY			

KLASH, INC.

BALANCE FORWARD

DATE 08APR05

TO KARL HOPPER

FOR PAYROLL

☐ TAX DEDUCTIBLE

SUB-TOTAL	392 64
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	1330 06

PERIOD ENDING		HOURS	
NAME	REGULAR PAY	OTHER PAY	TOTAL EARN
1. FICA			
2. FED. WHI.			
3. MED. INS.			
4. COB			
TOTAL DEDUCTIONS			
NET PAY			

KLASH, INC.

Pg 9 of 14

BALANCE FORWARD 1330 06

DATE 15 APR 05
TO THOMAS FLOKA

DEPOSITS

FOR PAYROLL

SUB-TOTAL	135 58
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	1194 48

☐ TAX DEDUCTIBLE

10	REGULAR PAY	180 00
11	OTHER PAY	186 00
12	TOTAL EARN.	366 00
13	FICA	11 16
14	FED. W/H	20 52
15	MED	2 61
16	NUD	8 10
17	COO	2 03
18	TOTAL DEDUCTIONS	44 42
19	NET PAY	135 58

DETACH AND RETURN - EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

KLASH, INC.

BALANCE FORWARD 1194 48

DATE 15 APR 05
TO TONY SIMMONS

DEPOSITS

FOR CONTRACT

SUB-TOTAL	504 00
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	690 48

☐ TAX DEDUCTIBLE

10	REGULAR PAY	
11	OTHER PAY	
12	TOTAL EARN.	
13	FICA	
14	FED. W/H	
15	MED	
16	NUD	
17	COO	
18	TOTAL DEDUCTIONS	
19	NET PAY	

DETACH AND RETURN - EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

KLASH, INC.

BALANCE FORWARD 1201 48

DATE 15 APR 05
TO SCOT FINNEY

DEPOSITS

FOR PAYROLL

SUB-TOTAL	600 83
THIS CHECK	
OTHER TRANSACTION + OR -	
BANK BALANCE	89 15

☐ TAX DEDUCTIBLE

10	REGULAR PAY	720 00
11	OTHER PAY	720 00
12	TOTAL EARN.	1440 00
13	FICA	33 00
14	FED. W/H	16 44
15	MED	24 86
16	NUD	7 23
17	TOTAL DEDUCTIONS	119 17
18	NET PAY	1000 83

DETACH AND RETURN - EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD 1203 47

DATE 22 APR 05
TO KATE HOPPER

DEPOSITS

FOR PAYROLL

SUB-TOTAL	5882 67
THIS CHECK	489 61
OTHER TRANSACTION + OR -	
BANK BALANCE	5393 06

☐ TAX DEDUCTIBLE

10	REGULAR PAY	600 00
11	OTHER PAY	600 00
12	TOTAL EARN.	1200 00
13	FICA	45 00
14	FED. W/H	150 00
15	MED	20 00
16	NUD	20 00
17	TOTAL DEDUCTIONS	235 00
18	NET PAY	965 00

DETACH AND RETURN - EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

KLASH, INC.

BALANCE FORWARD 1204 06

DATE 22 APR 05
TO THOMAS FLOKA

DEPOSITS

FOR PAYROLL

SUB-TOTAL	5393 06
THIS CHECK	45 19
OTHER TRANSACTION + OR -	
BANK BALANCE	5347 87

☐ TAX DEDUCTIBLE

10	REGULAR PAY	600 00
11	OTHER PAY	600 00
12	TOTAL EARN.	1200 00
13	FICA	45 00
14	FED. W/H	150 00
15	MED	20 00
16	NUD	20 00
17	TOTAL DEDUCTIONS	235 00
18	NET PAY	965 00

DETACH AND RETURN - EMPLOYER'S STATEMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD

DATE 12/29/05 TIME 10:00

TO JOEY SIMMONS

DEPOSITS

SUB-TOTAL	1241.39
THIS CHECK	288.07
OTHER TRANSACTION + OR -	
BANK BALANCE	1241.39

X DEDUCTIBLE

KLASH, INC.

NAME JOEY SIMMONS

PERIOD ENDING 12/29/05

HOURS	REGULAR PAY	OTHER PAY	TOTAL EARN
1 FICA	450.00		450.00
2 FED. INC.	450.00		450.00
3			
4			
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7			
TOTAL DEDUCTIONS	288.07		
NET PAY	161.93		

DEBIT AND RETAIN - EMPLOYEE'S SHAREMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD

DATE 12/29/05 TIME 10:00

TO JOEY SIMMONS

DEPOSITS

SUB-TOTAL	1241.39
THIS CHECK	288.07
OTHER TRANSACTION + OR -	
BANK BALANCE	1241.39

X DEDUCTIBLE

KLASH, INC.

NAME JOEY SIMMONS

PERIOD ENDING 12/29/05

HOURS	REGULAR PAY	OTHER PAY	TOTAL EARN
1 FICA	450.00		450.00
2 FED. INC.	450.00		450.00
3			
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7			
TOTAL DEDUCTIONS	288.07		
NET PAY	161.93		

DEBIT AND RETAIN - EMPLOYEE'S SHAREMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD

DATE 12/29/05 TIME 10:00

TO JOEY SIMMONS

DEPOSITS

SUB-TOTAL	1241.39
THIS CHECK	288.07
OTHER TRANSACTION + OR -	
BANK BALANCE	1241.39

X DEDUCTIBLE

KLASH, INC.

NAME JOEY SIMMONS

PERIOD ENDING 12/29/05

HOURS	REGULAR PAY	OTHER PAY	TOTAL EARN
1 FICA	450.00		450.00
2 FED. INC.	450.00		450.00
3			
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7			
TOTAL DEDUCTIONS	288.07		
NET PAY	161.93		

DEBIT AND RETAIN - EMPLOYEE'S SHAREMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD

DATE 12/29/05 TIME 10:00

TO JOEY SIMMONS

DEPOSITS

SUB-TOTAL	1241.39
THIS CHECK	288.07
OTHER TRANSACTION + OR -	
BANK BALANCE	1241.39

X DEDUCTIBLE

KLASH, INC.

NAME JOEY SIMMONS

PERIOD ENDING 12/29/05

HOURS	REGULAR PAY	OTHER PAY	TOTAL EARN
1 FICA	450.00		450.00
2 FED. INC.	450.00		450.00
3			
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7			
TOTAL DEDUCTIONS	288.07		
NET PAY	161.93		

DEBIT AND RETAIN - EMPLOYEE'S SHAREMENT OF EARNINGS AND DEDUCTIONS

BALANCE FORWARD

DATE 12/29/05 TIME 10:00

TO JOEY SIMMONS

DEPOSITS

SUB-TOTAL	1241.39
THIS CHECK	288.07
OTHER TRANSACTION + OR -	
BANK BALANCE	1241.39

X DEDUCTIBLE

KLASH, INC.

NAME JOEY SIMMONS

PERIOD ENDING 12/29/05

HOURS	REGULAR PAY	OTHER PAY	TOTAL EARN
1 FICA	450.00		450.00
2 FED. INC.	450.00		450.00
3			
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TOTAL DEDUCTIONS	288.07		
NET PAY	161.93		

DEBIT AND RETAIN - EMPLOYEE'S SHAREMENT OF EARNINGS AND DEDUCTIONS

DATE 13MY05
KARL HOPPER

BALANCE FORWARD 5021 71

SUB-TOTAL	7464
THIS CHECK	3851 59
OTHER TRANSACTION OR	489 61
BANK BALANCE	3361 98

TAX DEDUCTIBLE

HOURS	REGULAR PAY	OTHER PAY	TOTAL EARN
1	FLCA		650
2	FED WH		40 38
3			74 75
4			9 43
5			29 25
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DATE 2/21/05
TO Thomas Blada
FOR Payscale
BALANCE FORWARD 77453
SUB-TOTAL 2260
THIS CHECK 2260
OTHER TRANSACTION + OR -
BANK BALANCE 75193
☐ TAX DEDUCTIBLE

HOURS		REGULAR PAY	30	60
1	REGULAR PAY			
2	OTHER PAY			
3	TOTAL EARN.			
4	FICA	1	86	
5	FED. W/H	3	42	
6		44		
7		34		
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DATE 2/21/05
TO Scot Finney
FOR Payscale
BALANCE FORWARD 1227
SUB-TOTAL 170 00
THIS CHECK 170 00
OTHER TRANSACTION + OR -
BANK BALANCE 32111
☐ TAX DEDUCTIBLE

HOURS		REGULAR PAY	720	60
1	REGULAR PAY			
2	OTHER PAY			
3	TOTAL EARN.			
4	FICA	720	60	
5	FED. W/H	35	65	
6		10	44	
7		21	86	
8		72		
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DATE 2/21/05
TO Scot Finney
FOR Payscale
BALANCE FORWARD 551127
SUB-TOTAL 351127
THIS CHECK 60082
OTHER TRANSACTION + OR -
BANK BALANCE 491045
☐ TAX DEDUCTIBLE

HOURS		REGULAR PAY	720	60
1	REGULAR PAY			
2	OTHER PAY			
3	TOTAL EARN.			
4	FICA	720	60	
5	FED. W/H	35	65	
6		10	44	
7		21	86	
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DATE 2/21/05
TO Karl Hoyer
FOR Payscale
BALANCE FORWARD 1231
SUB-TOTAL 600088
THIS CHECK 45961
OTHER TRANSACTION + OR -
BANK BALANCE 551127
☐ TAX DEDUCTIBLE

HOURS		REGULAR PAY	63	65
1	REGULAR PAY			
2	OTHER PAY			
3	TOTAL EARN.			
4	FICA	63	65	
5	FED. W/H	10	44	
6		21	86	
7		72		
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DATE 03/30/05
TO Scot Finney
FOR Payscale
BALANCE FORWARD 399588
SUB-TOTAL 399588
THIS CHECK 60082
OTHER TRANSACTION + OR -
BANK BALANCE 339506
☐ TAX DEDUCTIBLE

NAME: _____			
HOURS		REGULAR PAY	72
1		OTHER PAY	
2		TOTAL EARN.	
3	FICA		4
4	FED. TAX		2
5			1
6			
7			
8			
9			
10	TOTAL DEDUCTIONS		11
11	NET PAY		61

WITCHAM AND BENJAMIN - EMPLOYERS
STATEMENT OF EARNINGS AND DEDUCTIONS

1240

BALANCE FORWARD

1644 63

12005

OF FINANCIAL

SUB-TOTAL 1644 63

THIS CHECK 600 82

OTHER TRANSACTION + OR -

BANK BALANCE 10112 01

PERIOD ENDING NAME

1 REGULAR PAY 720

2 OTHER PAY 720

3 TOTAL BASIC 720

4 FICA 44 64

5 FED. W/H 16 44

6 24 86

7 7 22

8 TOTAL DEDUCTIONS 119 18

9 NET PAY 600 82

MC526-1 040122123270 J01
01031663291001 CALL 1 800 682-2331

1239

BALANCE FORWARD

2134 24

12005

AL Hopper

SUB-TOTAL 2134 24

THIS CHECK 489 61

OTHER TRANSACTION + OR -

BANK BALANCE 1644 63

PERIOD ENDING NAME

1 REGULAR PAY 650

2 OTHER PAY 650

3 TOTAL BASIC 650

4 FICA 40 30

5 FED. W/H 14 10

6 29 43

7 7 31

8 TOTAL DEDUCTIONS 160 51

9 NET PAY 489 61

MC526-1 040122123270 J01
01031663291001 CALL 1 800 682-2331

KLASH, INC.

1243

BALANCE FORWARD

1453 38

2081 38

DATE 12/20/05

TO Klash, Inc.

SUB-TOTAL 1290 86

THIS CHECK 190 52

OTHER TRANSACTION + OR -

BANK BALANCE 112 52

PERIOD ENDING NAME

1 REGULAR PAY 720

2 OTHER PAY 720

3 TOTAL BASIC 720

4 FICA 44 64

5 FED. W/H 16 44

6 24 86

7 7 22

8 TOTAL DEDUCTIONS 119 18

9 NET PAY 600 82

KLASH, INC.

1242

BALANCE FORWARD

554 20

2128 00

DATE 12/20/05

TO Scott Rippey

SUB-TOTAL 2682 20

THIS CHECK 1600 82

OTHER TRANSACTION + OR -

BANK BALANCE 1453 38

PERIOD ENDING NAME

1 REGULAR PAY 720

2 OTHER PAY 720

3 TOTAL BASIC 720

4 FICA 44 64

5 FED. W/H 16 44

6 24 86

7 7 22

8 TOTAL DEDUCTIONS 119 18

9 NET PAY 600 82

KLASH, INC.

BALANCE FORWARD

1043 81

DATE 12/20/05

TO KASH Hopper

SUB-TOTAL 489 61

THIS CHECK 554 20

OTHER TRANSACTION + OR -

BANK BALANCE 554 20

PERIOD ENDING NAME

1 REGULAR PAY 650 00

2 OTHER PAY 40 20

3 TOTAL BASIC 74 10

4 FICA 9 43

5 FED. W/H 29 23

6 7 31

7 TOTAL DEDUCTIONS 160 34

8 NET PAY 489 61

183LOS		120	10
HATCOBLCITY		1500	024
DEPOSITS			
SUB-TOTAL	1636	916	
THIS CHECK	1042	914	
OTHER TRANSACTION + OR -			
BANK BALANCE	588	85	

PERIOD ENDING NAME	REGULAR PAY	650
1 FICA	OTHER PAY	650
2 FED. WHT	TOTAL EARN	650
3 FICA		40 30
4 FED. WHT		14 10
5		9 43
6		21 25
7		7 31
8		
TOTAL DEDUCTIONS		160 39
NET PAY		489 61

KLASH, INC.

58885		1254	
970		004	
DEPOSITS			
SUB-TOTAL	1558	85	
THIS CHECK	489	61	
OTHER TRANSACTION + OR -			
BANK BALANCE	1068	24	

PERIOD ENDING NAME	REGULAR PAY	650
1 FICA	OTHER PAY	650
2 FED. WHT	TOTAL EARN	650
3 FICA		40 30
4 FED. WHT		14 10
5		9 43
6		21 25
7		7 31
8		
TOTAL DEDUCTIONS		160 39
NET PAY		489 61

KLASH, INC.

1068		1255	
4			
DEPOSITS			
SUB-TOTAL	1068	44	
THIS CHECK	30	13	
OTHER TRANSACTION + OR -			
BANK BALANCE	1038	31	

PERIOD ENDING NAME	REGULAR PAY	40
1 FICA	OTHER PAY	40
2 FED. WHT	TOTAL EARN	40
3 FICA		2 48
4 FED. WHT		4 56
5		1 80
6		45
7		
8		
TOTAL DEDUCTIONS		9 81
NET PAY		30 13

KLASH, INC.

572		1245	59
242005			
KARL HOPPE			
DEPOSITS			
SUB-TOTAL	488	274	
THIS CHECK			
OTHER TRANSACTION + OR -			
BANK BALANCE	84	32	

PERIOD ENDING NAME	REGULAR PAY	650
1 FICA	OTHER PAY	650
2 FED. WHT	TOTAL EARN	650
3 FICA		40 30
4 FED. WHT		14 10
5		9 43
6		21 25
7		7 31
8		
TOTAL DEDUCTIONS		160 39
NET PAY		489 61

KLASH, INC.

84		1248	32
1000		004	
DEPOSITS			
SUB-TOTAL	1084	32	
THIS CHECK	489	61	
OTHER TRANSACTION + OR -			
BANK BALANCE	594	71	

PERIOD ENDING NAME	REGULAR PAY	650
1 FICA	OTHER PAY	650
2 FED. WHT	TOTAL EARN	650
3 FICA		40 30
4 FED. WHT		14 10
5		9 43
6		21 25
7		7 31
8		
TOTAL DEDUCTIONS		160 39
NET PAY		489 61

KLASH, INC.

594		1248	71
594		71	
DEPOSITS			
SUB-TOTAL	594	71	
THIS CHECK	120	524	
OTHER TRANSACTION + OR -			
BANK BALANCE	474	19	

PERIOD ENDING NAME	REGULAR PAY	160
1 FICA	OTHER PAY	160
2 FED. WHT	TOTAL EARN	160
3 FICA		9 42
4 FED. WHT		18 24
5		2 72
6		7 20
7		1 80
8		
TOTAL DEDUCTIONS		39 48
NET PAY		120 52

KLASH, INC.